FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Elentory to Which Report is Submitted	nent 2. Federal Grant or Other Io By Federal Agency	dentifying Number Assign	ed	OMB Approval No.	Page of
U.S. Election Assistance Commiss	sion Help America Vote A	ct		0348-0038	pages
3. Recipient Organization (Name and com	plete address, including ZIP code)	· · · · · · · · · · · · · · · · · · ·			pages
Wyoming Secretary of State 200 West 24th Street, Rm. 109, C	heyenne, WY 82002				
4. Employer Identification Number	5. Recipient Account Numb	per or Identifying Number	6. Final Report	7. Basis	
			Yes 🗹 No	☑ Cash ☐	Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year)	To: (Month, Day, Year)	Period Covered by the From: (Month, Day,		To: (Month, Day	/ Year)
5/1/2004	9/30/2004	10/1/2004		9/30/2005	, , , ,
10. Transactions:			II	ill	
	•.	Previously Reported	This Period	Cumula	tive
a. Total outlays		2,503,096.16	1,076,127.58	3,5	579,223.74
b. Recipient share of outlays					0.00
c. Federal share of outlays		2,503,096.16	1,076,127.58	3,5	79,223.74
d. Total unliquidated obligations				8,0)17,579.26
e. Recipient share of unliquidated ob	ligations				·
f. Federal share of unliquidated obliga	itions				
g. Total Federal share(Sum of lines ca	and f)			3,5	579,223.74
h. Total Federal funds authorized for t	his funding period			11,5	596,803.00
i. Unobligated balance of Federal fund	dq(Line h minus line g)			8,0)17,579.26
l <u></u> -	e "X" in appropriate box) rovisional	etermined	☐ Final	Fixed	·
Expense b. Rate	c. Base	d. Total Amount		Federal Share	
10. Daniela Allach a de d'					
12. Remarks: Attach any explanations dee legislation.	med necessary or information require	ed by Federal sponsoring	agency in compliance w	ith governing	
	ny knowledge and belief that this r		nplete and that all outl	ays and	
unliquidated obligation Typed or Printed Name and Title	ns are for the purposes set forth in	the award documents.	Telephone (Area code,	number and sute	
Dawn Hill, Fiscal Officer			(307) 777-5343	number and exte	nsion)
Signature of Authorized Certifying Official			Date Report Submitted		
Down Will			March 17, 2006		

SECRETARY OF STATE

Joseph B. Meyer

State Capitol Building 200 West 24th Street Cheyenne, WY 82002-0020



U.S. ELIZATOR SOSTANDE OMING COMMISSION (307) 777-7378

2006 MAR 21 PM Hax 0(207) 777-6217

E-mail: secofstate@state.wy.us Website: http://soswy.state.wy.us

Help America Vote Act of 2002 Title II Report Due March 2006

This report is submitted by the State of Wyoming in accordance with the Help America Vote Act of 2002 (HAVA), Section 258.

Reporting Requirement 1: Wyoming is to provide a list of expenditures made with respect to each category of activities described for use of funds.

• Attached as Attachment A is a list of expenditures made with Title II funds for the 2005 reporting period. Expenditures were for activities associated with the development and implementation of a statewide voter registration system and for purchase of HAVA compliant voting systems for all Wyoming counties.

Reporting Requirement 2: Wyoming is to list the number and type of articles of voting equipment obtained with HAVA funds.

• Attached as Attachment B is a list of all articles of voting equipment purchased with HAVA funds.

Reporting Requirement 3: Wyoming is to provide an analysis and description of the activities funded to meet HAVA requirements and how such activities conform to the submitted state plan.

Attachment A provides a list of all expenditures from Title II funds for 2005, all of which were for development and implementation of a statewide voter registration system and purchases of HAVA compliant voting systems. These expenditures are in accordance with the Wyoming State HAVA Plan which can be reviewed in its entirety at http://soswy.state.wy.us/election/hava/WyHavapl.pdf. Pertinent pages of the plan which address use of funds for voter registration implementation and voting systems purchases are pages 8, 9, and 14. Key activities during this reporting period are included in Attachment C: "Update Regarding Wyoming State HAVA Plan."

Reporting Requirement 4: Wyoming is to submit Standard Form 269 as part of this report.

• Form 269 attached.

Submitted by:
Patricia O'Brien Aro
Deputy Secretary of Sta
307-777-5333

E-mail: parp@state.wy.us Date: March 20, 2006

Attachnant A

Title II No Ems

<u>Deposits</u> <u>Disbursements</u>

Date Amt Deposited X Type Tran	s# Received From Description Fund Org Obj Su	b SOS code Amt Paid X Type Trans #	Payee Description	Fund Org Obj Sub SOS co
May-04				
05/13/04		\$691,372.00 PV 4498	Accenture	481 1000 901 08
05/14/04 05/25/04		\$439,366.00 PV 4551	Accenture	481 1000 901 08
05/25/04		\$119.90 PV 4563 \$75.00 PV 4563	Margaret Irvine LAND TO CHEY LODGE-HAVAII Margaret Irvine M&IE	481 1000 0221 02 481 1000 0221 04
05/25/04		\$119.90 PV 4564	Lynne Fox EVAN TO CHEY LODGE -HAVAII	481 1000 0221 04 481 1000 0221 02
05/25/04		\$75.00 PV 4564	Lynne Fox M&IE	481 1000 0221 04
05/25/04 05/25/04		\$119.90 PV 4565	Linda Bamhart BUFF TO CHEY LODGE-HAVA II	481 1000 0221 02
05/25/04		\$75.00 PV 4565 \$119.90 PV 4567	Linda Barnhart M&IE	481 1000 0221 04
05/25/04		\$75.00 PV 4567	Julie Freese LAND TO CHEY LODGE-HAVAII Julie Freese M&IE	481 1000 0221 02 481 1000 0221 04
05/25/04		\$171.03 PV 4569	Teton County RENTAL CAR	481 1000 0221 04
05/25/04 05/25/04		\$100.00 PV 4571	Sweetwater Co. GRNRVR TO CHEY - LODGE HAVAII	481 1000 0221 02
05/28/04		\$75.00 PV 4571 \$119.90 PV 4562	Sweetwater Co. M&IE	481 1000 0221 04
05/28/04		\$119.90 PV 4562 \$75.00 PV 4562	Teton County JACK TO CHEY LODGE-HAVAII Teton County M&IE	481 1000 0221 02 481 1000 0221 04
05/28/04		\$112.20 PV 4568	Lynne Fox RENTAL CAR	481 1000 0221 01
05/28/04		\$4,277,45 PV 7.19	DOT - plane	481 1000 0221 10
Subtotal \$0.00				
FRANKING AND		\$1,136,448.18		
Jun-04				
06/01/04		\$332.94 PV 4578	remont County RENTAL CAR	481 1000 0221 01
06/03/04 06/10/04			ACCENTURE LLP	481 1000 0901 08
06/10/04			NIGHSWONGER, PEG HOTELS VARIOUS COUNTIES	481 1000 0221 02 481 1000 0221 04
06/14/04			DOT - plane	481 1000 0221 04 481 1000 0221 10
06/17/04 \$11,596,803.00 CR	3835 Federal HAVA \$ 481 1000			481 1000 0221 10
06/21/04		\$341.50 VISA 9972 I	JMB Bank CHEYENNE LITTLE AMERICA	481 1000 0231 05
Subtotal \$11,596,803.00		4 (FO 704 00)		
000,0101		\$450,791.03		
Fiscal Yr 04 \$11,596,803.00		\$1,587,239.21		
UUI-04				
07/08/04		\$327,699.00 PV 4608	Accenture	481 1000 0901
07/22/04 \$23,998.31 JV	0189 INVESTMENT-IN INTEREST 481			
07/22/04		\$179.85 PV 4628 \$105.00 PV 4628	Julie Freese CHEYENNE LODGING - HAVA	481 1000 0221
07/22/04		\$103.00 PV 4629	Julie Freese CHEYENNE M&IE Margaret Irvine CHEYENNE LODGING - HAVA	481 1000 0221 481 1000 0221
07/22/04		\$105.00 PV 4629	Margaret Irvine CHEYENNE M&IE	481 1000 0221
07/22/04		\$165.00 PV 4630	Lynne Fox CHEYENNE LODGING - HAVA	481 1000 0221
07/22/04 07/22/04		\$112.20 PV 4630	Lynne Fox CAR RENTAL	481 1000 0221
07/22/04		\$105.00 PV 4630 \$179.85 PV 4631	Lynne Fox CHEYENNE M&IE Paulette Thompson CHEYENNE LODGING - HAVA	
07/22/04		\$105.00 PV 4631	Paulette Thompson CHEYENNE M&IE	481 1000 0221 481 1000 0221
07/27/04		\$165.00 PV 4627	Teton County CHEYENNE LODGING - HAVA	481 1000 0221
07/27/04		\$114.00 PV 4627	Teton County CHEYENNE M&IE	481 1000 0221
07/27/04 07/27/04		\$132.00 PV 4627	Teton County CAR RENTAL	481 1000 0221
07/27/04		\$208.64 PV 4644 \$75.00 PV 4644	Peg Nighswonger NEWCASTLE LODGE-HAVA	481 1000 0221
07/30/04		\$20.00 PV 4644	Peg Nighswonger M&IE A&I for Access ID/ACGESS CARDS	481 1000 0221 481 1000 0231
				701 1000 0231
Subtotal \$23,998.31		\$329,650.39		
Aug-04				
8/5/04		\$165.00 PV 4658	Sweetwater Co.	
			Chastralet Corp	494 4000 0224
8/5/04		\$105.00 PV 4658	Sweetwater Co.	481 1000 0221 481 1000 0221
8/5/04 8/17/04		\$105.00 PV 4658 \$512.20 VISA 0118	UMB Bank NA	481 1000 0221 481 1000 0221 481 1000 0221
8/5/04 8/17/04 8/17/04		\$105.00 PV 4658 \$512.20 VISA 0118 \$512.20 VISA 0119	UMB Bank NA UMB Bank NA	481 1000 0221 481 1000 0222 481 1000 0222
8/5/04 8/17/04 8/37/04 9/17/04		\$105.00 PV 4658 \$512.20 VISA 0118 \$512.20 VISA 0119 \$50.00 VISA 0120	UMB Bank NA UMB Bank NA UMB Bank NA	481 1000 0221 481 1000 0222 481 1000 0221 1000 0221 1000 0221 1000 0221 1000 0221 1000 0221 1000 0222
8/5/04 8/17/04 8/17/04		\$105.00 PV 4658 \$512.20 VISA 0118 \$512.20 VISA 0119	UMB Bank NA UMB Bank NA	481 1000 0221 481 1000 0222 481 1000 0222

8/19/04 8/19/04 Subfotal \$0.00			\$60.00 PV 0742 A&I for Acc \$4,720.00 PV 0743 DOT -p \$327.991.66		
\$ep-04 09/07/04 09/13/04 09/27/04 \$66,457.20 JV 3042600191 Subtotal \$66,457.20	INVESTMENT-IN INTEREST	481	\$258,175.00 PV 4717 Accel \$40.00 PV 9000000746	Ture 481 1000 901 10/ACCESS CARDS 481 1000 231	8 5
Oct-04 10/11/04 \$6,762.20 JV 3042850189 10/18/04 10/18/04 10/18/04 10/18/04 10/18/04 \$8,762.20 Subtotal \$6,762.20	INVESTMENT-IN INTEREST	481	\$124.00 PV 4821 UINTA COUNTY C \$45.00 PV 4922 FOX, LYNNE D \$256,138.00 PV 4823 ACCENTURE LLP \$45.00 PV 4825 HANSEN, IRENE \$103.50 PV 4873 LITTLE OL PRINTS \$256,455.50	CHEYENNE - HAVA M&IE 481 1000 221	2 4 8 8 4 1 1
Nov-04 11/04/04 11/04/04 11/18/04 11/18/04 11/18/04 11/18/04 11/18/04 11/18/04 Subtotal \$51,786.98	INVESTMENT-IN INTEREST	481	\$195.20 PV 4881 NIGHSWONGER, \$105.00 PV 4881 NIGHSWONGER, \$165.00 PV 4932 JOHNSON COUNT \$105.00 PV 4932 JOHNSON COUNT \$2.00 PV 4932 JOHNSON COUNT \$2.00 PV 4932 JOHNSON COUNT	Y CHEYENNE LODGING 481 1000 221 Y M&IE CHEYENNE 481 1000 221	2 4
Dec-04 12/06/04 12/06/04 12/06/04 12/06/04 12/13/04 12/13/04 12/13/04 12/13/04 12/13/04 12/13/04 12/13/04 12/13/04 12/13/04 12/13/04 12/13/04 12/12/04	INVESTMENT-IN INTEREST	481	\$105.00 PV 4941 IRVINE, MARGARI \$105.00 PV 4942 FOX, LYNNE D \$132.00 PV 4942 FOX, LYNNE D \$165.00 PV 4943 UINTA COUNTY C \$165.00 PV 4999 SWEETWATER CO	ET A LODGING-CHEYENNE-HAVA 481 1000 221 ET A MI&E-CHEYENNE-HAVA 481 1000 221 MI&E-CHEYENNE-HAVA 481 1000 221	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
\$8,582.43	INVESTMENT-ININTEREST	481	\$1,353,00 \$2,761,476.86		
01/13/05 01/13/05 01/13/05 01/18/05 01/27/05 Subtotal \$46,906,89	CONTRACTOR AND ADDRESS OF THE ADDRES		\$45.00 PV 15550070184 \$40.00 PV 9000000756 \$447.66 VISA STACKIW5732 UMB BANK NA \$128,415.110 PV 5074 Accer		9 5 1 1 1 8 1
Feb-05 02/10/05 02/10/05 02/10/05 02/10/05 02/10/06 02/10/06 02/10/06 02/10/06 02/10/05 02/10/05 02/10/05 02/10/05			\$59.00 PV 5101 NIGHSWONGER, \$59.00 PV 5102 ARP, PATRICIA DI \$110.00 PV 5103 KLASSEN, LORI \$59.00 PV 5103 KLASSEN, LORI \$109.00 PV 5104 MEYER, JOSEPH \$59.00 PV 5104 MEYER, JOSEPH \$193.35 PV 5110 BYRNE, ANDREA	8 M&IE CASPER - HAVA 481 1000 221	2 4 4 2 4 2 4 2 4

02/10/05 02/10/05		\$386.73 PV 5111 SIPLE, SARAH A \$149.00 PV 5111 SIPLE, SARAH A	HAVA -ST LOUIS LODGING M&IE ST LOUIS MO	481 1000 222 2 481 1000 222 4
02/10/05 02/10/05		\$56.50 PV 5111 SIPLE, SARAH A \$47.26 PV 5111 SIPLE, SARAH A	PARKING AND TOLL FEES MILEAGE	481 1000 222 4 481 1000 222 3
02/10/05 02/10/05		\$2,560.00 PV 759 \$2,320.00 PV 759	INCREASE EXP TO HAVAFOR AIR INCREASE EXP TO HAVAFOR AIR	481 1000 221 10 481 1000 221 10
02/10/05 \$30,315.63 JV I305410193 INVESTMENT-IN	INTEREST 481		CASPER EVENT CENTER - HAVA	481 1000 251 4
02/14/05 02/14/05		\$220.00 PV 5112 SWANSON CORPORA	MEALS FOR VENDOR SHOW-HAVA BEVGS FOR VENDOR SHOW-HAVA	481 1000 227 1 481 1000 227 2
02/14/05 02/14/05		\$110:00 PV 5124 HECKERT, ROWENA L \$59:00 PV 5124 HECKERT, ROWENA L	LODGING CASPER - HAVA MI&E CASPER - HAVA	481 1000 221 2 481 1000 221 4
02/17/05 02/17/05		\$30.00 VISA 764 UMB BANK NA \$231.00 PV I5550410185	0120 CAPITOL TOURS & TRAVEL 002MV9190	481 1000 222 1 481 1000 221 9
02/17/05		\$39.69 PV 5127 EADS, DARRYL \$126.50 PV 5148 ARP, PATRICIA OBRIE	MILEAGE M&IE ST.LOUIS -HAVA	481 1000 221 3 481 1000 222 4
02/17/05 02/17/05		\$193.38 PV 5148 ARP PATRICIA OBRIE \$19.90 PV 5148 ARP PATRICIA OBRIE	LODGING - ST.LOUIS-HAVA INTERNET- ST.LOUIS-HAVA	481 1000 222 2 481 1000 222 8
02/17/05 02/17/05		\$530.60 VISA HILL,DX0746 UMB BANK NA \$906.60 VISA SECRETX0758 UMB BANK NA	1229 HITCHING POST FOOD AND 0113 FRONTIERAIR ARP	481 1000 227 1 481 1000 222 1
02/17/05 02/17/05		\$508.40	0113 FRONTIERAIR BYRNE 0114 CAPITOL TOURS & TRAVEL	481 1000 222 1 481 1000 222 1
02/17/05 \$398.39 VISA SECRETX0762 UMB BANK NA	0118 FRONTIER 481 1000 222 1	\$398.39 VISA SECRETXO761 UMB BANK NA	0118 FRONTIERAIR SIPLE	481 1000 222 1
02/17/05 02/28/05		\$388,39 VISA SECRETX0763 UMB BANK NA \$720.00 PV 763 DOT - plane	0119 FRONTIERAIR SIPLE INCREASE EXP TO HAVA	481 1000 222 11 481 1000 221 10
Subtolal \$30,714.02		\$12,689.60		
Mar-06				
03/14/05 03/14/05		\$178.49 VISA HILL,DY5659 UMB BANK NA \$369.16 VISA STACKIY5676 UMB BANK NA	0202 HITCHING POST FOOD AND 0211 HOLIDAY INN CHEYENNE I	481 1000 227 1 481 1000 227 1
03/14/05 03/14/05		\$40.00 VISA STATE Y5678 UMB BANK NA \$145.00 VISA STATE Y5679 UMB BANK NA	0127 CAPITOL TOURS & TRAVEL 0127 FRONTIERAIR ARP	481 1000 222 1 481 1000 222 1
03/17/05 03/17/05 \$13,922.46 JV [305760192 INVESTMENT-IN	INTEREST 481	\$20.00 PV 90000000764	ID/ACCESS CARDS	481 1000 231 5
03/21/05 03/24/05		\$179,936.10 PV 5201 ACCENTURE LLP \$3,760.00 PV 765 DOT - plane	INCREASE EXP TO HAVA	481 1000 901 8 481 1000 221 10
Subtotal \$13,922.46		\$184,448.75		
Apr-05 04/04/05		\$84.24 PV 5225 ARP PATRICIA OBRIE	Wester proving	
04/04/05 04/11/05		\$12.00 PV 5225 ARP, PATRICIA OBRIE \$12.00 PV 5225 ARP, PATRICIA OBRIE \$284.90 PV STATE, 20854 UMB BANK NA		481 1000 222 3 481 1000 222 8 481 1000 222 1
04/11/05 04/11/05		\$284.90 PV \$1A1E,20854 UMB BANK NA \$571.90 PV \$1ATE,20855 UMB BANK NA \$575.39 PV \$1ATE,20856 UMB BANK NA	0318 DELTA AIR FOX 0318 UNITED AIR FREESE 0321 UNITED AIR ARP	481 1000 222 1
04/11/05 \$20.691.88 JV 13051040190 INVESTMENT-INC	INITEDECT	\$575.39 PV STATE, 20856 UMB BANK NA \$575.39 PV STATE, 20857 UMB BANK NA	0321 UNITED AIR ARP 0321 UNITED AIR BYRNE	481 1000 222 1 481 1000 222 1
04/21/05 \$27,720.52 JV ACC-0305:3 ACCRUAL ADJUS		\$86,144.43 JV ACC-INT-003 ACCRUAL ADJUSTME	VIT	481
04/26/05			ASSOC CONF-HAVA II ST.LOUIS MO - HAVA HOTEL	481 1000 207 2 481 1000 222 2
04/29/05 04/29/05		\$140.25 PV 5246 ARP, PATRICIA OBRIE \$10.50 PV 5246 ARP, PATRICIA OBRIE	M&IE - ST LOUIS MO	481 1000 222 2 481 1000 222 4 481 1000 222 8
04/29/05		\$140.25 PV 5248 NIGHSWONGER, PEG		481 1000 222 8
Subtotal \$48,412.40		\$88,994.62		
May-05 05/02/05		\$335.37 PV 5245 BYRNE, ANDREA T	HAVA -ST LOUIS MO	481 1000 222 2
05/02/05 05/02/05		\$178.50 PV 5245 BYRNE, ANDREA T	M&IE ST. LOUIS MO PHONE INTERNET	481 1000 222 4 481 1000 222 8
05/02/05 05/02/05		\$120.00 PV 5269 NIGHSWONGER, PEG \$77.50 PV 5269 NIGHSWONGER, PEG	RIVERTON HOTEL	481 1000 221 2 481 1000 221 4
05/02/05 05/02/05		\$120.00 PV 5270 ARP, PATRICIA OBRIE \$77.50 PV 5270 ARP, PATRICIA OBRIE	RIVERTON HOTEL	481 1000 221 2 481 1000 221 4
05/02/05 05/02/05		\$120.00 PV 5272 KLASSEN LORI \$77.50 PV 5272 KLASSEN LORI	LODGING - RIVERTON - HAVA MI&E- RIVERTON - HAVA	481 1000 221 2 481 1000 221 4
05/12/05 05/12/05		\$223.58 PV 5289 UINTA COUNTY CLERI \$1.75 PV 5289 UINTA COUNTY CLERI	LODGING ST. LOUIS, MO PHONE ST. LOUIS, MO	481 1000 222 2 481 1000 222 8
05/12/05			MI&E ST. LOUIS, MO	481 1000 222 4

March Marc
Section Sect
2000000 312/80.01 JV 305100152 INVESTMENTININTEREST 491 375.19 VISA STACKITISSE 491 370.00 227 2 2 2 2 2 2 2 2
0000005 31,79.0.01 JV 005(900192 NUSSIMENT-ININTEREST 481 375.19 VS STACKI11884 0J28-HOLDAY (NN 461, 1000 227 2
Substate St27800 St27800 St37800 St36803 St36803 St36803 St36803 St36803 St36803 St36803 St36800 St3
DUI-05 STA40.00
07/14/05 \$140.00 EM 8 DOT: plane INCRASE EXP TO HAVA 481 1000 221 1 10
07/19/05
07/26/05 \$646.85 PV \$5401 NIGHSWONGER, PEG SIL CUIS, MO APA/A LODGIN 481 1000 222 2 2 3 378.60 5 5 5 5 5 5 5 5 5
07/26/05 \$4.00 PV \$4.01 NIGHSWONGER, PEG TRAIN 481 1000 222 1 107/26/05 \$178.50 PV \$4.02 BYRNE, ANDREAT Male STLOUIS, MO 481 1000 222 4 481 1000 2
17/26/05 2 3646.83 PV 5403 ARP, PATRICIA OBRIE ST. LOUIS, MO - HAVA LODGE 481 1000 222 2
07/29/05 \$68.75 PV \$430 ARP, PATRICIA OBRIE INTERNET, PHONE, PARK 481 1000 222 8 8 134.53 EM 88 TELECOM INCREASE EXP TO HAVA-TELECO 481 1000 204 1 Subtotal \$0.00 \$4,633.08 \$10.00 204 1 Aug-05 \$68.68 PV \$430 FREESE, JULIE ST LOUIS, MO-HAVA LONGING 481 1000 222 2 D8/04/05 \$178.50 PV \$430 FREESE, JULIE ST LOUIS, MO-HAVA MI&E 481 1000 222 4 D8/04/05 \$178.50 PV \$430 FREESE, JULIE ST LOUIS, MO-HAVA MI&E 481 1000 222 4 D8/04/05 \$20.26 PV \$430 FREESE, JULIE ST LOUIS, MO-HAVA MI&E 481 1000 222 3 D8/04/105 \$20.26 PV \$430 FREESE, JULIE MILEAGE 481 1000 222 3 D8/15/05 \$20.26 PV \$430 FREESE, JULIE MILEAGE 481 1000 222 3 D8/15/05 \$20.26 PV \$430 FREESE, JULIE MILEAGE 481 1000 222 3 D8/15/05 \$20.26 PV \$430 FREESE, JULIE MILEAGE 481 1000 222 2
Aug-05 S646.83 PV S430 REESE, JULIE STLOUIS, MO-HAVA LODGING 481 1000 222 2 2 2 3 3 4 4 4 4 5 4 5 4 5 5
08/04/05 \$846.83 PV 5430 FREESE, JULIE STLOUIS, MO-HAVA LODGING 481 1000 222 2 2 2 2 3 3 3 3
08/04/05 \$20.26 PV 5430 FREES_JULIE MILEAGE 481 1000 222 3 08/11/05 \$30,358.59 JV 3052220193 INVESTMENT-IN 481 \$20.26 PV 5439 FOX_LYNNE D ST LOUIS, MO LODGING -HAVA 481 1000 222 2
08/15/05 \$178:50 PV 5439 FOX_LYNNE D STLOUIS, MI&E 481 1000 222 4 08/18/05 \$318:75 PV 1152300010 002S34687 481 1000 410 2
08/29/05 \$353,612.07 PV 5477 ACCENTURE LLP 481 1000 901 8 08/29/05 \$25,000.00 PV 5477 ACCENTURE LLP 481 1000 901 8
08/31/05
08/31/05
Subtotal \$30,358.59
Sep-05
09/08/05
09/08/05 8897.50 PV 5494 GOLD SYSTEMS INC 481 1000 901 8 09/08/05 PV 5495 FOX LYNNE D DENVER-HAVA REIMB MEAL 481 1000 222 6
99/15/05 5272.40 PV SECRET48082 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48083 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272.40 PV SECRET48084 UMB BANK NA 0615 FRONTIERAIR 4222152586 481 1000 222 1 09/15/05 2 S272
09/15/05 \$395.40 PV SECRET48088 UMB BANK NA 0802 UNITED AIR 0161241331 481 1000 222 1 0 09/15/05 \$171.40 PV SECRET48089 UMB BANK NA 0802 DELTA AIR 0061241331 481 1000 222 1
09/15/05 \$80.00 PV SECRET48091 UMB BANK NA 0805 CAPITOL TOURS & TRAVEL 481 1000 222 1 09/15/05 \$332.00 PV SECRET48092 UMB BANK NA 0805 UNITED AIR 0161242441 481 1000 222 1
09/15/05 \$ \$226.99 PV SECRET48093 UMB BANK NA 0805 DELTA AIR 0061242441 481 1000 222 1 09/15/05 \$ \$455.00 PV 11/15250007 002SS4687 481 1000 410 2 09/15/05 \$ \$25,696.43 JV 8/352560192 INVESTMENT-IN 481

09/19/05 09/19/05	\$4,590.00 \$4,465.00	EM 89 PV 5502 GOLD SYSTEMS INC	NCREASE EXP TO HAVA-PV793
09/19/05 09/27/05 09/27/05	\$50,516.01 \$180.00	PV 5503 ACCENTURE LLP PV 5504 TETON COUNTY PV 5504 TETON COUNTY	481 1000 901 8 JACK TO CHEY LODGE-HAVA 481 1000 221 2 M&IE
09/27/05 09/27/05 09/27/05	\$419.04 \$10;625.00	PV 5504 TETON COUNTY PV 5530 SOFTWARE TECHNOL	MILEAGE 481 1000 221 3 CONTRACT 481 1000 901 8
09/27/05	\$9,690.00 \$10,184.00	PV 5530 SOFTWARE TECHNOL PV 5530 SOFTWARE TECHNOL	
Subtotal \$25,696.43	\$100,609.04		
10/03/05 10/03/05 10/03/05	\$84.24 \$13.75	PV 5507 ARP, PATRICIA OBRIE PV 5507 ARP, PATRICIA OBRIE	TOLL FEES AND PARKI 481 1000 222 8
10/03/05 10/03/05	\$5.25 \$9.00 \$4.24	PV 5507 ARP, PATRICIA OBRIE PV 5507 ARP, PATRICIA OBRIE PV 5507 ARP, PATRICIA OBRIE	PARKING 481 1000 222 8 MILEAGE 481 1000 222 3
10/03/05 10/06/05 10/06/05	\$12.00 \$4,824.00 \$4,875.00	PV 5507 ARP PATRICIA OBRIE PV 5533 SOFTWARE TECHNOL PV 5533 SOFTWARE TECHNOL	CONTRACT 481 1000 901 8
10/06/05 10/13/05 10/13/05	\$4,104.00 \$153.00 \$425.00	PV 5533 SOFTWARE TECHNOL PV 15552800249 PV 11152860005	
10/20/05 10/27/05	\$2,042.50 \$1,042.50 \$1,042.50 \$1,042.50 \$1,042.50 \$1,042.50		EFT CASH VITAL RECS INTERFAC 481 1000 901 8 EFT CASH HAVA VOTER REG SYS 481 1000 901 8
Subtotal \$0.00	\$108,330.98		
Nov-06 1 11/08/05 \$27;235.62 JV 13053120191 11/14/05	INVESTMENT-IN 481 \$85.00	PV 1/153180005	002SS4887 481 410 2
11/28/05 \$24,881.05 JV 13053290190 Subfotal \$52,116.67	INVESTMENT-IN 481		
Dec-05 12/08/05 1	\$732.35	EM 91	INC EXP TO HAVA(PARTIAL FED 481 1000 204 6
12/08/05 12/08/05 12/08/05 \$16.639.74 JV 33053410188	\$298.75 \$50,516.01	PV 5620 ACCENTURE LLP	VITAL RECS INTERFACE -HAVA 481 1000 901 8 481 1000 901 8
12/12/05 12/12/05	INVESTMENT-IN 481 \$19,000.00 \$26,000.00	PV 5639 ACCENTURE LLP PV 5639 ACCENTURE LLP	481 1000 901 8 481 1000 901 8
12/12/05 12/12/05 12/19/05	\$50,516.01 \$157,265.00 \$513,75	PV 5639 ACCENTURE LLP PV 5639 ACCENTURE LLP PV KLASSE74324 UMB BANK NA	481 1000 901 8 481 1000 901 8 1028 FEDEX KINKO'S #1609 481 1000 231 1
12/22/05 12/22/05 12/22/05	\$169,190.20 \$366,972.00 \$219,402.20	PV 5659 DIEBOLD ELECTION S PV 5662 DIEBOLD ELECTION S PV 5663 DIEBOLD ELECTION S	481 1000 802 1 481 1000 802 1 481 1000 802 1
12/30/05 12/30/05 12/30/05	\$120.00 \$120.00 \$120.00 \$77.50	PV 5668 UINTA COUNTY CLER PV 5668 UINTA COUNTY CLER PV 5669 FOX, LYNNE D	LODGING FOR FOX 481 1000 221 2
12/30/05 12/30/05 12/30/05	\$77.50 \$157.49	PV 5669 FOX, LYNNE D 5669 FOX, LYNNE D	MI&E FOR FOX -CHEYENNE 481 1000 221 4 CAR RENTAL 481 1000 221 1
12/30/05 12/30/05	\$228.11 \$120.00 \$77.50	PV 5669 FOX, LYNNE D PV 5671 UINTA COUNTY CLERI PV 5672 HANSEN, IRENE	MI&E FOR HANSEN-CHEYE 481 1000 221 4
12/30/05 Subtotal \$16.639.74	\$157.49 \$1,061,561.86	PV 5672 HANSEN, IRENE	CAR RENTAL - HANSEN 481 1000 221 1
Year End 05 \$307,072.84	\$2,079,987.47		
Jan-06 : 12/30/05 : 12	\$239.80	PV 5666 CARTER, KARENS	CHEYENNE - HAVA-LODGE 481 1000 221 2
12/30/05 12/30/05	\$381.22 \$119.90	PV 5666 CARTER, KAREN S PV 5666 CARTER, KAREN S PV 5667 TETON COUNTY	CHEYENNE - HAVA M&IE 481 1000 221 4 CHEYENNE - MILEAGE 481 1000 221 3 LODGING - HAVA-CHEY 481 1000 221 2
12/30/05 01/04/06 01/04/06	\$99.50 \$768.75 \$119.90	PV 5678 TETON COUNTY	MISE - HAVA-CHEY 481 1000 221 4 VITAL RECS INTERFACE - HAVA 481 1000 901 8 LODGING - CHEYENNE-HAVA 481 1000 221 2
01/04/06	\$77.50		MI&E - CHEYENNE-HAVA 481 1000 221 4

01/10/06	\$36,689.66	JV	130660186		INVESTMENT-IN	481		a kale ya						Vitamos Pour de la Company		
01/12/06		- H			بأردانية المكالدات كالناس		and the second	10.00		\$25,000.00	₩ PV	5704	ACCENTURE LLP		481 1000 901	8 "
01/23/06	r ligger			A WAR				* 45 MIE		\$807.50	PV	5712	GOLD SYSTEMS INC	VITAL RECS INTERFACE -HAVA	481 1000 901	8
01/26/06	156						WINEY Sec.		i de la compania del compania del compania de la compania del compania de la compania del compania de la compania de la compania de la compania de la compania del compania	\$4,544.00	PV	5713	SOFTWARE TECHNOL	CONTRACT	481 1000 901	8
						Bara Berger				1. 15 P. C. C. C.	Alle Section					
Subtotal	\$36,689,66			Alexander of				2/4		\$37,925.61		ir Saile k				
Feb-06				e a la companya de l	Maria de la companya			1 68			72 (42.28)					
01/26/06			(120)							\$254.40	PV			RIVERTON LODGING -HAVA	481 1000 221	2
01/26/06	3 2 3 9 9 9	and they are	100000000000000000000000000000000000000	AND SECTION				e megali.		\$190.80	PV			RIVERTON LODGING -HAVA	481 1000 221	2
01/26/06	PARTS .				10.00		Maria (1941)	100.14	BARTAN.	\$96.50	PV			RIVERTON MI&E -HAVA	481 1000 221	. 4
01/26/06						34 W. O.				\$121.50	PV			RIVERTON MI&E -HAVA	481 1000 221	4
01/26/06		1.	arai sadaasa sa							\$254.40	PV			RIVERTON LODGING -HAVA	481 1000 221	2
01/26/06	11/1/11/11/11/11						t the file			\$146.50	PV			RIVERTON MI&E -HAVA	481 1000 221	4
01/26/06			40 357			La la la la la		2		\$121.50	PV -			RIVERTON MI&E -HAVA	481 1000 221	4
01/26/06	147			1201.00	April 17 A			14		\$1,250.29	PV.			CAR RENTAL -HAVA	481 1000 221	. 1
02/02/06			CARCON INC.							\$4,400.00	PV			HAVA VOTER REG SYSTM	481 1000 901	- 8
02/02/06	407.005.47	0.7	1000000405			811 S S S S			1	\$4,823,311.50	PV	5742	ELECTION SYSTEMS 8	HAVA EQUIPMENT	481 1000 802	11
02/02/06	\$27,205.47	JV	1306330185		INVESTMENT-IN	481	100 PM 100 PM	1200				and the second	Part of the second			
02/16/06							3 3		production of the second	\$8,820.00	EM	93		INCREASE EXP TO HAVA-AIR	481 1000 221	10
02/16/06								100		\$2,093.75	PV		GOLD SYSTEMS INC		481 1000 901	8
02/21/06	46 (46								1000	\$2,869.71	EM	94		INC. EXP TO HAVA-AIR	481 1000 221	10
0.14.4.1	#07.00F.47		705				100	No.			50 Dic				Market Market and the second	
Subtotal	\$27,205.47	wase Arabiaus	35000 T							\$4,843,930.85	Site Towns	AUTO SERVICE	NAME OF TAXABLE PARTY.			

STATE OF WYOMING SPREAD SHEET

Attachment B

OTALS FOR ALL	16 HI + 1			2000	2000			2004	2004						7		
EBOLD COUNTIES				REGISTERED	POLLING			REGISTERED	POLLING		man and the second				· • • • • • • • • • • • • • • • • • • •		
				VOTERS*	PLACES*	** ** *** ***	1	VOTERS*	PLACES*	*		former or a second					
									.,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·							
	Totals for 3 Diebol	d Counties		47,155	71			50,139	77	j	Tr. 1000 1000 100				· · · · · · · · · · · · · · · · · · ·		
									• • • • • • • • • • • • • • • • • • • •				,	** ************************************	·		
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	·i				i			4								·	1
																And the second second	
							ACCUVOTE	ACCUVOTE	ACCUVOTE	ACCUVOTE	TSx	TSx	TSx			HE HAROLAND A	
							TSx ADA	T9x ADA	TSx ADA	VOTER	VOTER CARD	ADM CARD	SPARE			Mario April 160	A HOUSE
							Tch8CREEN	TchSCREEN	APPLICATION	VERIFIABLE	ENCODER	PRONT CARD	MEMORY	0.0000000000000000000000000000000000000		Section 1	Jan Britain
							TABULATOR	KEYPAD/AUD	SOFTWARE	PRNT w/ CASE	w/ 4 CARDS	SECRTY CARD	DEVICE		Grand State of the		Mary Server
il							\$2,995 per	\$150 per	\$100.00	\$481,70 per	\$403.88	3 @ 45	\$135 per	Best (property)	The Charles		e de la composição de l
										V		3 1 10	9133 pm	Miller and it said to the	FAC 150-14 148	188 mar 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2000 1
RBON COUNTY	\$5,095,00	0 :	23	23	0	23	26	26	28	26	52	62	26	. 0	1 4		
COST FOR ITEM	\$0.00	\$1,630.00	\$75.00 i	\$250.00	\$800.10	\$300.00	\$2,995,00	\$150.0Q	\$100.00	\$481.70	\$403.85	\$5.00	\$135.00	\$25,000,00	\$10,000.00	\$150.00	\$10,
nded Warranty Howr			\$1,725.00	\$5,750.00	\$0.00	\$6,900.00	\$77,870.00 \$380.00	\$3,900.00	\$2,600.00	\$12,524.20	\$21,000.20	\$310.00	\$3,510.00		\$10,000.00	\$300.00	
nt Prog Per x 4 yrs	\$20.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	0
ware Per x 4 yrs			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$20.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00	
MAINT/FIRMWR COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,880.00	\$0.00	\$520.00	\$2,600.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
			<u>i</u>								90.00	90.00	20.00	\$0.00	\$7,200.00	\$0.00]
MINUM TOTAL COST	\$0.00	\$0.00	\$1,725.00	\$5,750.00	\$0.00	\$6,900.00	\$87,750.00	\$3,900.00	\$3,120.00	\$15,124.20	\$21,000.20	\$310.00	\$3,510.00	\$0.00	\$17,200.00	\$300.00) S
SHEN COUNTY	14	0	14	14 :	1	0									7 717,200.00	. 4000.00	
r unit cost	\$5,095.00	\$1,630,00	\$76.00	\$250.00	\$800.10	\$300.00	\$2,995.00	\$150.00	23	23	46	58	23	1	1	2	
COST FOR ITEM	\$71,330.00	\$0.00	\$1,050.00	\$3,500.00	\$800,10	\$0.00	\$88,895.00	\$3,450.00	\$100.00 \$2,300.00	\$481.70 \$11,079.10	\$403,85	\$5.00	\$135.00	\$25,000.00	\$10,000.00	\$150.00	\$10.0
inded Warrenty Howr	\$0.00	\$0.00					\$380.00	\$0.00	\$0.00	\$100.00	\$18,577.10 \$0.00	\$280.00 \$0.00	\$3,105.00 \$0.00	\$25,000.00 \$0.00	\$10,000.00	\$300.00	
nt Prog Per x 4 yrs	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000,00	\$0.00 \$7,200.00	\$0.00 \$0.00	
Ware Perx 4 yrs	\$280.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
institution in interest code	9200.00		30.00	\$0.00	\$0.00	\$0.00	\$8,740.00	\$0.00	\$460.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$7,200.00	\$0.00	
ERK'S 1st REQ COST	\$71,610.00	\$0.00	\$1,050.00	\$3,500.00	\$800.10	\$0.00	\$77,625,00	\$3,450,00	\$2,780.00	444,454,44							Ĺ
· <u>·</u>					,	40.00	977,020,00	33,430,00	\$2,700.00	\$13,379.10	\$18,577.10	\$280.00	\$3,105.00	\$43,000.00	\$17,200.00	\$300.00	\$1
IAMIE COUNTY	0	53	60	0 !	0	60	60	60	60	80	120	190	60	0			
COST FOR ITEM	\$5,095.00	\$1,630.00	\$75,00	\$250.00	\$800.10	\$300.00	\$2,995.00	\$150.00	\$100.00	\$481,70	\$403.85	\$5.00	\$135.00	\$25,000,00	\$10,000.00	\$150.00	\$10.0
nded Warrenty Howr	\$0.00	\$86,390.00	\$4,500.00	\$0.00	\$0.00	\$18,000.00	\$179,700.00	\$8,000.00	\$8,000.00	\$28,902.00	\$48,462.00	\$950.00	\$8,100.00	\$0.00	\$10,000.00	\$300.00	
t Prog Per x 4 yrs	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ware Per x 4 yrs			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$7,200.00	\$0.00	\$
MAINT/FIRMWR COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,800.00	\$0.00	\$0.00 \$1,200.00	\$0.00 \$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
									\$1.200.00	\$0,000.00	30.00 ·	\$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00	
ERK/DIEBOLD COST	\$0.00	\$86,390.00	\$4,500.00	\$0.00	\$0.00	\$18,000.00	\$202,500.00	\$9,000.00	\$7,200.00	\$34,902.00	\$48,462.00	\$950.00	\$8,100.00	\$0.00	\$17,200.00	\$300.00	
BOOKS AND COLORS	ed Harristologicus as i	i kenggalagan ng	day consular read	s Sedan Security (Saladage Inc.)	en de la companya de	Similar de l'Est e utilise	Color Str. Con State of Long Color	entre monero e con como con			0.04.000		40,100.00	30.00	\$17,200.00	\$300.00	i
BOLD 3 COUNTY TOTAL	14	53	97	37	2 (e-1) (ex.) - 3 (e) (e	83	400	2 2 2 2	akken jerkensas		是多一些统义的	and the same of the same	CONTRACTOR	2.4752239723	ABCHILL MAKE	WEDERLANDS	344430
runit cost	\$5,095,00	\$1,630.00	\$76.00	\$250,00	\$800.10	\$300.00	109 \$2,995.00	109 \$150.00	109 \$100.00	109	218	308	109	1	3	8	
COST FOR ITEM	\$71,330.00	\$86,390.00	\$7,275.00	\$9,250.00	\$800.10	\$24,900.00	\$326,455.00	\$18,350.00	\$10,900.00	\$481.70 \$52,506.30	\$403.85 \$88.039.30	\$5.00	\$135.00	\$26,000.00	\$10,000.00	\$150,00	\$10,0
ided Werrenty Howr	\$0.00	\$0.00				ar we we we want	\$380.00	\$0.00	\$0.00	\$100.00	\$0.00	\$1,540.00 \$0.00	\$14,715.00	\$25,000.00	\$30,000.00	\$900.00	\$2
Prog Per x 4 yrs	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$18,000.00	\$0.00 \$7,200.00	\$0.00 \$0.00	- s
Vare Per x 4 yrs	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	i 5
Pallette Transfer COST	3200.00	\$0.00	\$0.00 ₁	\$0.00	\$0.00	\$0.00	\$41,420.00	\$0.00	\$2,180.00	\$10,900.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$21,600,00	\$0.00	S
RK/DIEBOLD COST	\$71,610,00	\$86,390,00	\$7,275.00	\$9,250.00	\$900.10	\$24,900.00	\$367,875,00	440.000.00	210 040 22								<u> </u>
	elle de la composition della c	52		Miss. His Sois	di como di con 185 di con	the state of the state of	\$307,875.00	\$16,350,00	\$13,080.00	\$63,405.30	\$88,039.30	\$1,540.00	\$14,715.00	\$43,000.00	\$51,600.00	\$900 00	\$27
	e a conservation of		· · · · · · · · · · · · · · · · · · ·	and the second second second second second	化化二甲基化甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	er commission service stanfijs	化油 帕斯斯斯斯斯氏小院院公司			na i kwidaethatilikka		Carle Marketon	THE RESERVE	7 3620 Maris	247 Bar - 1838 III		108 1 18 V

TOTALS FOR ALL			2000	2000		2004	2004			
ES&S COUNTIES	ļ		REGISTERED	POLLING	***************************************	REGISTERED				÷
			VOTERS*	PLACES*	 	VOTERS*	POLLING PLACES*	of the second of the second contracts to the second contracts to the second contract of the		
and the same and an analysis are as a single state and a single state						- TOTERO	PLACES.	CONTRACTOR OF CONTRACTOR		
	*Totals for 20 ES&	S Counties	172,857	292		182,257	268			
			The second secon							ļ
		THE COMMERCIAL PROPERTY AND ADDRESS OF THE PARTY AND			The transfer and the second control of the second					
	OPTICAL	ES&S	ES&S	ESAS	ES&S	ESAS				
	SCANNER	OMNI	MODEMS	UNITY	4.7	49 . 10 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1	EB&S	ESES DATA	ES&S	ES&S
	MODEL 100	DRIVE			AUTO	BALLOTON	ELCTN RSLTS	ACQUISITION	COUNTER	COUNTER
			MODEL 100	MODULE	HARK	DEMANU	MANAGER	MANAGER	MODEL 650	MODEL 650
	\$5,125 per	\$600 per	\$200 per	\$45,606 per	\$5,140 per	\$4,370 per	98,000 per	\$2,506 per	\$46,150 per	\$18,150 per
NUMBER OF ITEMS	417	20	318	40	1					
per unit cost	\$5,125.00	\$600.00	\$200.00	12 \$45,000,00	358	12	19	14	2	
Extended Cost of Item	\$2,137,125,00	\$12,000.00	\$63,600.00	\$540,000.00	\$5,140.00	\$9,370.00	\$8,000.00	\$2,500.00	\$46,150.00	\$16,150.00
Extended Warranty Hdwr	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840,120.00	\$112,440.00	\$152,000.00	\$35,000.00	\$92,300.00	\$80,750.00
Maint Prog Per x 4 yrs	\$345,276.00	\$0.00	\$0.00	\$457,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
imware Per x 4 yrs	\$53,042.40	\$0.00	\$0.00	\$0.00	\$425,662.00	\$50,880.00	\$128,896.00	\$29,680.00	\$22,080.00	\$55,200.00
MAINT/FIRMWR COST	\$398,318.40	\$0.00	\$0.00		\$45,537.60	\$0.00	\$0.00	\$0.00	\$2,501.60	\$0.00
		40:00	90.00	\$457,920.00	\$471,199.60	\$50,880.00	\$128,896.00	\$29,680.00	\$24,581.60	\$61,454.00
CLERK/ES&S COST	\$2,535,443.40	\$12,000.00	\$63,600.00	\$007.000.00						
r;	+=1000,	Ψ·12,000.00 ;	φου,ουυ.υυ	\$997,920.00	\$2,311,319.60	\$163,320.00	\$280,896.00	\$64,680.00	\$116,881.60	\$142,204.00

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<u>Update Regarding Wyoming State HAVA Plan</u> January 2005 - Progress Report

The State of Wyoming continues to proceed toward implementation of HAVA. Information is provided regarding a number of state implementation issues.

Computerized, statewide voter registration list. As discussed in the August 2004 Update, Wyoming with the assistance of a voter registration work group, which consisted of county clerks, county election officials, technology staff and Secretary of State staff, chose a vendor in fall 2003 and began implementation of a computerized, statewide voter registration and election management system in February 2004. The project is well underway. The vendor, Accenture e-Democracy Services completed the on-site technical survey of all 23 counties. Designs for interfacing with the Department of Transportation, Division of Vital Records, Division of Criminal Investigation and the Board of Parole are nearing completion. The design and programming for conversion of county voter registration and election management information is nearly complete. Purchasing and configuration of hosting site equipment is underway. Upon completion and configuration of the software package, intensive testing of the product will begin and roll out schedules will be finalized. The voter registration workgroup and Secretary of State's Office continues to work in partnership on this project.

Payments. Wyoming has received no further funding since the August 2004 Update, so receipts thus far are approximately \$16.5 million in federal funds and \$750,000 in state matching funds.

Voting Systems. Wyoming is starting the process of determining its course regarding voting systems. Once again the Secretary of State is proceeding in partnership with the Wyoming County Clerks Association. In addition, a Public Overview Committee has been established by the Secretary of State to provide public input and public transparency to the equipment and voting system selection process. The Public Overview Committee has representation from the League of Women Voters, the media, County Commissioners Association, major political parties, senior citizens, the military, Protection and Advocacy Services, Inc.

Additional aspects of Wyoming's HAVA progress. As reported in the August 2004 Update, Wyoming initially received \$100,000 Health and Human Services, Election Assistance for Individuals with Disabilities (HHS-EAID) funds. All of the projects funded with those funds are complete. The state has been approved for another allotment of \$100,000. Applications for those funds will be available soon and projects funded with "Round 2" monies are anticipated to be underway by spring, completed by summer '05.

In addition to the HAVA related legislation passed during the Wyoming Legislative Session 2004, there are two bills currently before the Wyoming Legislature: SF 70 Election Code Amendments, which contains some HAVA related language; and SF 80 Help America Vote Trust Fund. The 2005 Legislative Session will end on or about March 3, 2005.